



DCP - Capital Area Food Bank  
 4900 Puerto Rico Ave. NE  
 Washington, DC 20017  
 Tel: (202) 644-9845 /  
 9858  
 Email:

Fax: (202) 529-1767

Agency No: 9728-02

Phone#: (202)489-3289

Invoice No: 450861

Frederick Gaskins  
 Bethel Stand for Life Outreach Ministries  
 4814 St. Barnabas Road  
 Temple Hills MD 20748

Intake Clerk: Idavis-POLO  
 Order Date: 09/20/2016  
 Pickup Date: 09/27/2016  
 Pickup Time: 11:00 am

Ship Via: Pick-Up

Pickup Order:: Location:: DC2

Message to food bank: .

This was submitted on 9/20/2016 8:53 PM by 972802. Contact Name: FREDERICK GASKINS Phone: 2024893289 Email: frederick.gaskins@gmail.com

Product Reference	Description	Storage	Quantity	---W e i g h t---		Shared Maintenance		---- C o s t ----	
				Unit	Total	/Lb	Total	Unit	Total
<b>Donated Products</b>									
705533	Pasta, Ziti	Dry	1	20.00	20	\$0.19	\$3.80	\$0.00	\$0.00
706105	Progressive Cooking Chicken Stock Unsalted	Dry	1	12.00	12	\$0.19	\$2.28	\$0.00	\$0.00
706138	Soy Yay Toasted Sesame Sauce	Dry	1	4.88	5	\$0.19	\$0.93	\$0.00	\$0.00
706200	Vinegar, Balsamic	Dry	2	9.00	18	\$0.19	\$3.42	\$0.00	\$0.00
706291	Eggs, 180/case, Food Service Pack	Refrig	8	25.00	200	\$0.00	\$0.00	\$0.00	\$0.00
880503	*Donated Assorted-Beverage Singles	Dry	1	27.00	27	\$0.10	\$2.70	\$0.00	\$0.00
880806	*Donated Assorted- Box/Bagged Soup	Dry	1	12.00	12	\$0.19	\$2.28	\$0.00	\$0.00
881211	*Donated Assorted-Pantry Baking Goods	Dry	1	23.00	23	\$0.19	\$4.37	\$0.00	\$0.00
882627	*Donated Assorted-Canned Tomatoes	Dry	1	35.00	35	\$0.19	\$6.65	\$0.00	\$0.00
882727	*Donated Assorted-Canned Vegetables	Dry	1	35.00	35	\$0.19	\$6.65	\$0.00	\$0.00
883027	*Donated Assorted-Canned Corn	Dry	1	35.00	35	\$0.19	\$6.65	\$0.00	\$0.00
HAND SHOP	** Agency Mart Shopping **	Dry	2	1.00	2	\$0.19	\$0.38	\$0.00	\$0.00
			21		424		\$40.11		\$0.00
<b>F. &amp; V. Fund/Seasonal Purch.</b>									
704996	F&V Watermelons	Refrig	172	1.00	172	\$0.00	\$0.00	\$0.00	\$0.00
705453	F&V Greens	Refrig	50	1.00	50	\$0.00	\$0.00	\$0.00	\$0.00
706214	F&V Cucumbers	Refrig	48	1.00	48	\$0.00	\$0.00	\$0.00	\$0.00
			270		270		\$0.00		\$0.00
<b>Produce - Donated SMF</b>									
PRODUCE	Donated Produce	Refrig	182	1.00	182	\$0.00	\$0.00	\$0.00	\$0.00
			182		182		\$0.00		\$0.00
<b>Purchased Products</b>									
700875	Refrig/Freezer Thermometer	Dry	2	1.00	2	\$0.00	\$0.00	\$1.48	\$2.96
704219	Spaghetti Sauce, Low Sodium	Dry	1	22.50	23	\$0.00	\$0.00	\$10.57	\$10.57
			3		25		\$0.00		\$13.53
	<b>Invoice Totals:</b>		476		900		\$40.11		\$13.53

**TOTAL CHARGES: \$53.64**



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Product Reference	Description	Storage	Quantity	---W e i g h t---		Shared Maintenance		---- C o s t ----	
				Unit	Total	/Lb	Total	Unit	Total

Amount Owed:

\$53.64

Cash & Carry: Payment is due at time of delivery/pickup.

Available Grants as of 9/27/2016

<u>GrantRef</u>	<u>GrantName</u>	<u>Balance</u>
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Agency Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Co-Signature: \_\_\_\_\_

Invoice Message: